

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 3/01/18 TO 3/31/18**

**GENERAL FUND
COUNTY COURT**

TRAVEL	MALHEUR CO CAR POOL	432.40
ASSOC DUES	A O C	19,565.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	131.33
REIMBURSED TRAVEL	UMPQUA BANK	436.68

**GENERAL FUND
INFORMATION SERVICES**

COMPUTER MAINTENANCE	U S BANK	1,305.62
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,840.23
SMALL EQUIPMENT	UMPQUA BANK	107.53

**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	178.20
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**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	COMPLETE OFFICE	32.48
TRAVEL & TRAINING	MALHEUR CO CAR POOL	674.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	332.05
OFFICE SUPPLIES	UMPQUA BANK	26.80

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	DOMINICK'S QUICK PRINT	530.00
OFFICE SUPPLIES	COMPLETE OFFICE	494.85
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.79

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.74
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**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,093.38
SMALL EQUIPMENT	U S BANK	2,738.30
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	485.79
VICTIM PROGRAM EXPENSES	UMPQUA BANK	172.71
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,093.38
SERVICE CONTRACT/KARPEL	KARPEL SOLUTIONS INC	6,885.00

GENERAL FUND**C.A.M.I./D.A.**

TRAVEL	UMPQUA BANK	830.00
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GENERAL FUND**ONTARIO JUSTICE COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	12.28
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	2,900.00
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	2,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

OFFICE SUPPLIES	U S BANK	26.05
TRAVEL	MALHEUR CO CAR POOL	707.20
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	3,888.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	442.01

GENERAL FUND**COURTHOUSE**

CAPITAL OUTLAY	VALE ELECTRIC INC	832.00
POWER	IDAHO POWER COMPANY	2,332.61
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	30.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.26
HEAT	CASCADE NATURAL GAS CORP	1,044.23

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	COMPLETE OFFICE	392.46
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	102.70

GENERAL FUND**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,404.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	91.44
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	900.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	1,237.50
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,404.00

GENERAL FUND**SHERIFF**

TRAVEL/VEH MAINTENANCE	JESSE JONES	1,062.16
TRAVEL/VEH MAINTENANCE	JAMES BARBER	802.78
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	854.85
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	558.42
TRAVEL/VEH MAINTENANCE	U S BANK	1,078.30

VALE/FUEL	FARMERS SUPPLY COOP	3,585.10
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	1,827.32
STATE/FINGERPRINTING	OR STATE POLICE	720.00
TRAVEL/VEH MAINTENANCE	LORA RAY	871.66
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	424.23
UNIFORMS & EQUIPMENT	911 SUPPLY	535.94
LAW ENFORCE.SCHOOL	UMPQUA BANK	858.34
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH	2,862.95

GENERAL FUND

JAIL

INMATE SUPPLIES	BOB BARKER COMPANY INC	1,117.88
POWER,GAS,WATER	CITY OF VALE	2,266.91
INMATE SUPPLIES	I C S JAIL SUPPLIES INC	966.00
REPAIRS	U S BANK	166.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	2,923.34
POWER,GAS,WATER	IDAHO POWER COMPANY	2,874.47
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,325.74
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	8,581.64
REPAIRS	S K DISASTER CLEANUP INC	705.79
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	908.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	9,869.45
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	5,497.22
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	559.35
SMALL EQUIPMENT	UMPQUA BANK	129.99

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	198.03

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.37
DISASTER SUPPLIES	OR DEPT OF ADMINISTRATIVE SERV	800.00

GENERAL FUND

HEALTH DEPT

CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	7,820.40
GRANT EXPENSE	COMPLETE OFFICE	951.10
CLINIC EXPENSE	SMITH MEDICAL PARTNERS	1,891.18
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	928.45
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
REIMBURSED TRAVEL	ROXANNA CLINE	1,596.13
REIMBURSED TRAVEL	HALLIE HOPKINS	1,367.29
TRAVEL/TRAINING	HILDA MEJIA	558.90
UTILITIES	IDAHO POWER COMPANY	859.18

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	38.23
GRANT EXPENSE	UMPQUA BANK	282.84

**GENERAL FUND
ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,200.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	411.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	106.34
OFFICE SUPPLIES	UMPQUA BANK	202.84

**GENERAL FUND
VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.70
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND
MARINE & PARK**

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	296.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	2.05

**GENERAL FUND
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	53.71
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**GENERAL FUND
EXTENSION SERVICE**

BLDG MAINTENANCE	O S U EXTENSION SERVICE	4,000.00
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**GENERAL FUND
WEED CONTROL**

BLM FIRE CONTRACT SERVICE	AG ENTERPRISE SUPPLY INC	814.81
TRAVEL/TRAINING	MALHEUR CO CAR POOL	392.00
CHEMICALS	HELENA CHEMICAL COMPANY	1,453.89
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	BIG VALLEY SUPPLY INC	4,204.53
TRAVEL/TRAINING	UMPQUA BANK	802.19

**GENERAL FUND
COUNTY SURVEYOR**

TRAVEL	U S BANK	495.27
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.70

**ECONOMIC DEVELOPMENT FUND
NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	SNAKE RIVER ECON DEV ALLIANCE	1,000.00
TECHNICAL ASSISTANCE	POVERTY TO PROSPERITY	5,000.00
TRAVEL	U S BANK	2,258.99

CONTRACTED SERVICES	GREGORY SMITH & COMPANY LLC	9,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND

NON-DEPARTMENTAL

JV PARTS,REPAIRS	SPENCER FLUID POWER	3,307.65
OFFICE SUPPLIES	COMPLETE OFFICE	123.99
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	584.32
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	391.14
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	813.44
JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT	2,674.91
RD EQUIP/PARTS,REPAIRS	OR DEPT OF TRANSPORTATION	1,241.80
RD EQUIP/PARTS,REPAIRS	METROQUIP INC	605.23
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	452.87
RD EQUIP/PARTS,REPAIRS	SIX STATES DISTRIBUTORS INC	518.25
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	992.50
JV FUEL	CAMPO & POOLE DISTRIBUTING LLC	1,858.56
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	2,668.07
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.82
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	232.80
CULVERTS	IDAHO TANK & CULVERT INC	4,578.78

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TELEPHONE	U S BANK	678.54
W/R FACILITY OPER.COSTS	A E I SYSTEMS GROUP	790.00
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	314.66
OTHER GRANT EXPENSE	OXFORD HOUSE MALHEUR BUTTE	721.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.16

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	751.90
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BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	524.61
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TAYLOR GRAZING FUND

NON-DEPARTMENTAL

RANGE IMPROVEMENTS	ADAMSON PUMP & DRILLING	26,000.00
RANGE IMPROVEMENTS	GIANT RUBBER WATER TANKS	5,352.00

AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.74
OFFICE SUPPLIES	UMPQUA BANK	259.99

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
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COUNTY FAIR FUND

NON-DEPARTMENTAL

INS PROCEEDS EXPENDITURES	CITY OF ONTARIO	14,383.10
INS PROCEEDS EXPENDITURES	IDAHO POWER COMPANY	10,099.00
INS PROCEEDS EXPENDITURES	BUREAU OF LABOR AND INDUSTRIES	1,516.00
CAPITAL OUTLAY	STEVE HANSEN	20,100.00
POWER,ELECTRIC	IDAHO POWER COMPANY	904.14
WATER	CITY OF ONTARIO	654.38
FAIR ENTERTAINMENT	RED 11 MUSIC LLC	3,500.00

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	836.50
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	3,125.00
FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,235.00

ST MEDIATION FUND

NON-DEPARTMENTAL

MEDIATION SESSIONS	BUTLER & LOONEY PC	2,100.00
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MENTAL HEALTH FUND

NON-DEPARTMENTAL

SPECIAL PAYMENTS	LIFEWAYS INC	7,904.85
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	163,066.78
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,110.74

CVSO EXPANSION FUND

NON-DEPARTMENTAL

ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	576.60
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EXTENSION SERVICE DIST

NON-DEPARTMENTAL

VEHICLE MAINTENANCE	SERGIO ARISPE	721.07
VEHICLE MAINTENANCE	ONTARIO AUTO RANCH	1,244.15
OFFICE MAINT/REPAIRS	S K DISASTER CLEANUP INC	875.00
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	445.29
EXT OFFICE & ADMIN SUPP	STUART REITZ	1,773.67

CAR POOL FUND

NON-DEPARTMENTAL

GASOLINE	FARMERS SUPPLY COOP	2,249.26
GASOLINE	UMPQUA BANK	87.83

GEN CO EQUIP FUND

NON-DEPARTMENTAL

COPY PAPER/MAINT	COMPLETE OFFICE	101.54
PHONE SYS MAINT	ENHANCED T & D INC	1,000.71
EQUIPMENT PURCHASE	MAILFINANCE	1,795.05
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
PHONE SYS MAINT	ENHANCED T & D INC	957.21